

**Use of CDBG Funds by BOULDER, CO FROM 01/01/2001 TO 12/31/2001**

**AS OF 02/01/2003**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
01	AC	Acquisition of Real Property	\$155,709.82	13.74%
<b>Subtotal for: ACQUISITION</b>			<b>\$155,709.82</b>	<b>13.74%</b>
21A	AP	General Program Administration	\$185,386.99	16.35%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$185,386.99</b>	<b>16.35%</b>
18C	ED	Micro-Enterprise Assistance	\$30,000.00	2.65%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$30,000.00</b>	<b>2.65%</b>
13	HR	Direct Homeownership Assistance	\$7,985.86	0.70%
14A	HR	Rehabilitation: Single-Unit Residential	\$89,014.34	7.85%
14B	HR	Rehabilitation: Multi-Unit Residential	\$213,408.39	18.83%
14C	HR	Public Housing Modernization	\$10,116.55	0.89%
14F	HR	Energy Efficiency Improvements	\$5,279.01	0.47%
<b>Subtotal for: HOUSING</b>			<b>\$325,804.15</b>	<b>28.74%</b>
03	PI	Public Facilities and Improvements (General)	\$182,300.96	16.08%
03C	PI	Homeless Facilities (not operating costs)	\$37,646.81	3.32%
03M	PI	Child Care Centers/Facilities for Children	\$56,575.76	4.99%
10	PI	Removal of Architectural Barriers	\$20,509.97	1.81%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$297,033.50</b>	<b>26.20%</b>
05	PS	Public Services (General)	\$139,668.60	12.32%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$139,668.60</b>	<b>12.32%</b>
<b>Total Disbursements</b>			<b>\$1,133,603.06</b>	<b>100%</b>